

1115 Coventry Lane
Duncanville, Texas 75137

March 11, 2000

Federal Election Commission
999 E. Street, N. W.
Washington, D. C. 20463

RE: MUR 4978

Dear General Counsel:

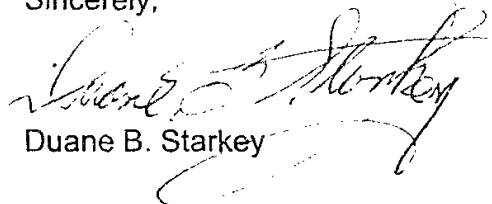
We received your letter dated March 1, 2000 on March 6, 2000. As you can imagine, we received this letter with much dismay and regret. The complainant, rightfully so, observed that there was no "paid for" identifier on two pieces of literature, one a mailing brochure and the other a card asking for a contribution for our candidate's campaign. The complainant stated that she would like to know "who is really funding this".

The lack of this identifier was an unintentional oversight on our part and occurred in our haste and inexperience to accomplish campaign objectives. We simply did not recognize that the identifier was missing. Neither the printer or campaign personnel noticed. This unintentional error was exacerbated by the use of a third party who stuffed and mailed the material. Nevertheless, we must apologize to the complainant and seek your understanding for this omission.

In view of the complainant's request to know who is really funding our campaign and I presume, explicitly, who funded the brochure, the contribution request card, and the payment for mailing, I am enclosing several invoices and disbursements as exhibits showing that these expenditures were properly documented. These exhibits are summarized in the attachment immediately following. Copies of the invoices and receipts follow the summary. All the disbursements have been properly recorded in our FEC Reports of Receipts and Disbursements filed electronically on January 6, 2000 and February 25, 2000.

We are making every effort to critically scrutinize subsequent publication material to assure that it contains the proper identifiers. We respectfully request your leniency and understanding in this matter.

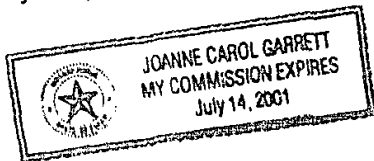
Sincerely,


Duane B. Starkey

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL COUNSEL
MAR 20 4 13 PM '00

IN WITNESS WHEREOF, I have signed and acknowledge this letter and attached exhibits this 11th day of MARCH, 2000.

On this 11th day of March, 2000, appeared before me, a Notary Public in and for the Country of Dallas, State of Texas, Duane B. Starkey, who, after first being duly sworn, signed and acknowledged the attached letter and exhibits as their voluntary act, and true to the best of their knowledge, information and belief.




Notary Public

My commission expires: 7-14-01

MAR 20 4 13 PM '00

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF THE CLERK

Attachment to Letter

RE: MUR 4978

EXHIBIT SUMMARY

<u>EXHIBIT</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>	<u>DATE</u>
A	Creative Type & Graphics Invoice 59-6271 (Brochure Printing)	3,445.44	01/17/00
B	Candidate MasterCard Receipt paying for Exhibit "A"	3,445.44	01/17/00
C	Vision Printing, Inc. Invoice (Envelopes & Donation Cards)	434.01	01/03/00
D	Campaign Account Check #1137 in payment for Exhibit "C"	434.01	01/18/00
E	U. S. Postal Receipt for Postage	1089.00	02/17/00
F	Candidate Master Card Receipt paying for Exhibit "E"	1089.00	02/17/00

EXHIBIT "A"

Creative Type & Graphics

1201 Oak Lawn
Dallas, Texas 75207
214-741-1970
Fax 214-741-1854

COD Invoice No.: 59-6271
Invoice Date: 1/17/2000
Our Job No.: 31
P.O. No.:
Client Job No.:

INVOICE

COD Account
Number
Acct. No: 5000
Bill to: Mac Warren

Contact: Mike Walz 972-283-9150

INVOICE PAID ☒ Yes ☐ No

Location Code: OK

ITEM NO.	PAGES	DESCRIPTION	UNIT PRICE	AMOUNT
64	1	Drum Scan	\$55.00	\$55.00
64	8	Drum Scan	\$30.00	\$240.00
64	1	Drum Scan	\$40.00	\$40.00
2005	1	Set-up Brochure front & back 2.0 hours	\$400.00	\$400.00
2005	1	Digital Printing- Production changes brochure 20 min	\$60.00	\$60.00
2005	1	Digital Printing- Production changes on brochure 30 min	\$90.00	\$90.00
4000	1	Heidelberg Prints estimate 10024	\$2,297.85	\$2,297.85

Check /Credit Card Number 011800-003

Person Entering Lydia

SUBTOTAL: \$3,182.85
0.00
SALES TAX: 262.59
SHIPPING:

ORDER TOTAL: \$3,445.44

EXHIBIT "B"

31

ORIGINATOR TYPE
1231 OAK LAWN
DALLAS, TX 75204
(214) 741-1970

MERCHANT : 542929007131279

TERMINAL : LK128477

DATE : 01/19/00 TIME : 00:57

BATCH : 011001 REF # : 003

TYPE : MASTERCARD EXP [REDACTED]

ACCOUNT [REDACTED]

AUTH : 018990

PS2000 : 0118M0GXTZK97 '5 0

SALE \$ 3445.44

x [Signature]

SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU FOR SHOPPING HERE
HAVE A GREAT DAY !!!

EXHIBIT "E"



***** WELCOME TO *****
DUNCANVILLE MPO
DUNCANVILLE, TX 75138-9998
02/17/00 02:53PM

Store USPS Trans 13
Wkstn sys5005 Cashier KDS909
Cashier's Name BETTY
Stock Unit Id WINDOWBE
PO Phone Number 800-275-8777

1. 33c CtyFlg PS/100 1089.00
33 @ 33.00

Subtotal 1089.00
Total 1089.00

CreditCard 1089.00

Number of Items Sold: 33

Thank You
Please come again!

EXHIBIT "F"

DATE 23-900020504-01 TIM
02/17/00 15:

U S POSTAL SERVICE #4822710138
711 S CEDAR RIDGE DR
DUNCANVILLE, TX 75138

TRAN # 593 CLERK ID 3 AUTH 01778

MASTERCARD SALE

ACCT. NUMBER [REDACTED] EXP [REDACTED]

TOTAL \$1089.00

x [Signature]
SIGNATURE

REFUNDS ONLY PER DMN P014

WE DELIVER FOR YOU

TOP COPY : U S POSTAL SERVICE
BOTTOM COPY: CUSTOMER

EXHIBIT "C"

VISION

PRINTING INC.

1102 EXPLORER • DUNCANVILLE, TX 75137
(972) 780-0776 • FAX (972) 780-0825

Mac Warren - Congress
P. O. Box 38178
Duncanville, Tx 75138-1878

1137
I N V O I C E

NO. 39693

DATE 1/3/0

CUSTOMER P.O. NO.

QUANTITY	DESCRIPTION	AMOUNT
5,000	Envelope for Donations	228.63
5,000	Donation Cards	172.30
TERMS: NET All Invoices due for payment when received (subject to prior arrangement with Vision Printing, Inc. accounting department). Advise within five (5) days in writing of errors concerning this invoice. Credit charges will be added on all past due accounts at the rate of 1.5% per month (18% APR) and venue for legal collection when necessitated.		SUB 400.93
		TAX 33.08
		SHIPPING
		TOTAL 434.01
ACCEPTED BY _____		



The Oaks Bank & Trust Company

MAC WARREN FOR COMMISS

Account No.: 410000187

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1/24/00 1137 434.01

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EXHIBIT "D"